

Fill in this information to identify the case:

Debtor 1 GEORGETTA P. SALVA

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 15-22840CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NEW RESIDENTIAL MORTGAGE LLC Court claim no. (if known): 1-4

Last 4 digits of any number you use to identify the debtor's account 3 2 6 7

Property Address: 2217 SPRING ST
PITTSBURGH PA 15210

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>16,082.73</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>16,082.73</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>16,082.73</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$224.98

The next postpetition payment is due on

11 / 1 / 2020
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 03/01/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **GEORGETTA P. SALVA**
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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
08/26/2016	1009128	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	577.02
09/27/2016	1013160	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	325.24
10/26/2016	1017046	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	317.64
11/21/2016	1020430	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	655.18
12/21/2016	1023685	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	61.70
01/27/2017	1027114	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	740.33
03/28/2017	1033974	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	672.96
04/21/2017	1037328	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	333.96
05/25/2017	1040592	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	333.96
06/27/2017	1043943	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	333.96
07/25/2017	1047276	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	333.96
08/25/2017	1050621	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	744.99
09/26/2017	1053937	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	392.40
10/25/2017	1057298	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	485.64
11/21/2017	1060599	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	485.64
12/21/2017	1063861	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	485.64
01/25/2018	1067276	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	485.64
02/23/2018	1070497	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	889.07
03/28/2018	1073671	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	485.64
04/24/2018	1076905	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	486.48
05/25/2018	1080144	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	486.48
06/22/2018	1083339	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	486.48
07/26/2018	1086487	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	890.33
08/28/2018	1089724	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	486.48
11/23/2018	1086487	FANNIE MAE	CANCELLED CHECK TO CREDITOR/PRINC	-890.33
11/23/2018	1098259	FANNIE MAE	PREWRITTEN CHECK TO CREDITOR/PRIN	890.33
11/27/2018	1099316	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	1,451.00
12/21/2018	1102432	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	482.26
01/25/2019	1105584	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	482.26
02/25/2019	1108868	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	884.00
03/25/2019	1112120	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	482.26
04/26/2019	1115394	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	324.13
				<u>16,082.73</u>

MORTGAGE REGULAR PAYMENT (Part 3)

11/24/2015	0968183	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	623.18
12/22/2015	0972242	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	343.16
01/26/2016	0976240	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	348.71
02/24/2016	0980217	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	528.96
03/28/2016	0984241	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	355.96
04/22/2016	0988493	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	359.54
05/24/2016	0992425	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	360.85
06/27/2016	1001179	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	461.34
07/26/2016	1005150	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	561.89
08/26/2016	1009128	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	444.43
09/27/2016	1013160	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	337.54
10/26/2016	1017046	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	337.54
12/21/2016	1023685	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	593.48
01/27/2017	1027114	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
02/24/2017	1030560	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	275.30
03/28/2017	1033974	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	367.14
04/21/2017	1037328	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
05/25/2017	1040592	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
06/27/2017	1043943	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
07/25/2017	1047276	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
08/25/2017	1050621	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
09/26/2017	1053937	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
10/25/2017	1057298	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
11/21/2017	1060599	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
12/21/2017	1063861	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
01/25/2018	1067276	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
02/23/2018	1070497	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
03/28/2018	1073671	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22

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Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
04/24/2018	1076905	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
05/25/2018	1080144	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
06/22/2018	1083339	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
07/26/2018	1086487	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
08/28/2018	1089724	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
11/23/2018	1086487	FANNIE MAE	CANCELLED CHECK TO CREDITOR/CONT	-321.22
11/23/2018	1098259	FANNIE MAE	PREWRITTEN CHECK TO CREDITOR/CON	321.22
11/27/2018	1099316	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	963.66
12/21/2018	1102432	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
01/25/2019	1105584	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
02/25/2019	1108868	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
03/25/2019	1112120	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
04/26/2019	1115394	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
05/24/2019	1118806	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
06/25/2019	1122177	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
07/29/2019	1125614	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
08/27/2019	1129114	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	321.22
09/24/2019	1132472	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	244.91
10/24/2019	1135733	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	244.91
11/25/2019	1139182	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	244.91
12/23/2019	1142616	FANNIE MAE	AMOUNTS DISBURSED TO CREDITOR	244.91
01/28/2020	1147061	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	244.91
02/25/2020	1150582	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	244.91
03/23/2020	1154064	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	244.91
04/27/2020	1157524	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	244.91
05/26/2020	1160855	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	166.07
06/26/2020	1164007	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	323.75
08/25/2020	1170192	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	777.32
09/28/2020	1173284	NEW RESIDENTIAL MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	342.03
				<u>19,504.07</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

GEORGETTA P. SALVA
2217 SPRING STREET
PITTSBURGH, PA 15210

SHAWN N WRIGHT ESQ
LAW OFFICE OF SHAWN N WRIGHT
7240 MCKNIGHT RD
PITTSBURGH, PA 15237

NEW RESIDENTIAL MORTGAGE LLC
PO BOX 10826
GREENVILLE, SC 29603-0826

RAS CRANE LLC
10700 ABBOTT'S BRIDGE RD STE 170
DULUTH, GA 30097

3/1/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee